

**TRANSMITTAL OF FINANCIAL REPORTS AND
CERTIFICATION OF COMPLIANCE WITH
UNITED STATES TRUSTEE OPERATING REQUIREMENTS FOR
THE PERIOD ENDED: November 30, 2018**

IN RE:

Debtors

FirstEnergy Solutions Corp.	CASE NO.:
FirstEnergy Generation, LLC	18-50757
FirstEnergy Nuclear Generation, LLC	18-50762
FirstEnergy Nuclear Operating Company	18-50760
FE Aircraft Leasing Corp.	18-50761
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Chapter 11 Judge:

Alan M. Koschik

As debtor in possession, I affirm:

- That I have reviewed the financial statements attached hereto, consisting of:

<input checked="" type="checkbox"/>	Operating Statement	(Form 2)
<input checked="" type="checkbox"/>	Balance Sheet	(Form 3)
<input checked="" type="checkbox"/>	Summary of Operations	(Form 4)
<input checked="" type="checkbox"/>	Monthly Cash Statement	(Form 5)
<input checked="" type="checkbox"/>	Statement of Compensation	(Form 6)
<input checked="" type="checkbox"/>	Schedule of In-Force Insurance	(Form 7)

and that they have been prepared in accordance with normal and customary accounting practices, and fairly and accurately reflect the debtor's financial activity for the period stated;

- That the insurance, including workers' compensation and unemployment insurance, as described in Section 4 of the Reporting Requirements For Chapter 11 Cases is in effect; and, (If not, attach a written explanation) **YES** **NO**

- That all postpetition taxes as described in Sections 1 and 14 of the Operating Instructions and Reporting Requirements For Chapter 11 cases are current. (If not, attach a written explanation) **YES** **NO**

- No professional fees (attorney, accountant, etc.) have been paid without specific court authorization. (If not, attach a written explanation) **YES** **NO**

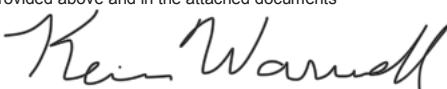
- All United States Trustee Quarterly fees have been paid and are current. **YES** **NO**

- Have you filed your prepetition tax returns. (If not, attach a written explanation) **YES** **NO**

Explanation: We have filed all pre-petition tax returns that were due. Certain pre-petition tax returns for the period of January 1, 2018 through March 31, 2018 will not be due until 2019.

I hereby certify, under penalty of perjury, that the information provided above and in the attached documents is true and correct.

Dated: 12/28/2018


Klein Warren
Responsible Officer of the Debtor in Possession

VP, FES CFO, Treasurer & Corp Secretary
Title

This Monthly Operating Report ("MOR") has been prepared solely for the purpose of complying with the monthly reporting requirements applicable in the bankruptcy cases and is in a format acceptable to the U.S. Trustee. The financial information contained herein is unaudited, limited in scope and as discussed below, not prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP").

The unaudited consolidated financial statements have been derived from the books and records of the Debtors in these Chapter 11 cases. The information furnished in this report includes primarily normal recurring adjustments, but not all of the adjustments that would typically be made for the quarterly and annual financial statements to be in accordance with U.S. GAAP. Furthermore, the monthly financial information contained herein has not been subjected to the same level of accounting review and testing that the Debtors apply in the preparation of their quarterly and annual financial information in accordance with U.S. GAAP. Accordingly, upon the application of such procedures, the Debtors believe that the financial information may be subject to change, and that these changes could be material.

The amounts currently classified as liabilities subject to compromise may be subject to future change as the Debtors complete their analysis of pre and post-petition liabilities.

The results of operations contained herein are not necessarily indicative of results which may be expected from any other period or for the full year and may not necessarily reflect the consolidated results of operations, financial position and schedule of receipts and disbursements of the Debtors in the future. The Debtors caution readers not to place undue reliance upon the MOR. There can be no assurance that such information is complete and the MOR may be subject to revision.

FORM 1

OPERATING STATEMENT (P&L)
Period Ending: November 30, 2018

Case No:	18-50757		18-50762		18-50760		18-50759		18-50763		18-50764		Consolidated FirstEnergy Solutions Corp. ^(*)		18-50761			
	In S US Dollars	FirstEnergy Solutions Corp.	FirstEnergy Generation, LLC	FirstEnergy Nuclear Generation, LLC	FirstEnergy Leasing Corp.	FirstEnergy Generation Mansfield Unit 1 Corp.	Norton Energy Storage L.L.C.	FirstEnergy Solutions Corp. ^(*)	FirstEnergy Nuclear Operating Company									
	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing		
	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018	11/30/2018		
Revenue:																		
Electric Sales	\$ 194,972,450	\$ 1,657,197,004	\$ 56,492,905	\$ 537,457,408	\$ 75,925,281	\$ 753,584,526	\$ -	\$ -	\$ 5,102,544	\$ 56,370,531	\$ -	\$ -	\$ 194,972,450	\$ 1,657,197,004	\$ -	\$ -		
Other Revenues	190	240,272	36,978	2,859,518	-	-	777,886	-	-	-	37,168	3,876,677	-	33,462	340,776	-		
Total Revenue	\$ 194,972,640	\$ 1,657,437,277	\$ 56,528,883	\$ 540,316,526	\$ 75,928,281	\$ 753,584,526	\$ -	\$ 777,886	\$ 5,102,544	\$ 56,370,531	\$ -	\$ -	\$ 198,093,624	\$ 1,661,377,361	\$ 33,462	\$ 340,776		
Operating Expenses:																		
Fuel	19,647,917	158,453,344	8,371,470	37,210,701	-	-	440,219	6,837,738	-	-	26,453,656	182,473,753	200,102	723,620	-	-		
Purchased Power	175,934,162	1,686,014,692	5,103,975	55,404,241	-	-	-	-	-	-	43,517,468	397,010,758	-	-	-	-		
Professional & Contractor Services	15,631,577	113,374,571	6,430,839	72,717,386	53	27,462	-	-	-	-	22,071,469	186,119,419	25,377,578	104,337,961	-	-		
Labor and Employee Benefits	1,479,721	11,706,372	5,992,056	53,787,068	-	-	327	-	-	-	7,471,777	65,493,768	41,030,141	282,444,952	-	-		
General Business and Travel	10,448	821,478	51,954	568,513	-	2,738	-	(5,192)	-	-	62,412	1,384,537	857,994	5,065,987	-	-		
Due Diligence, Legal & Permits	102,447	1,447,459	249,000	1,191,111	1,195	41,544	-	-	-	-	34,514,251	2,451,119	3,541,144	27,166,586	-	-		
Lease Rental Costs	113,408	907,268	242,768	1,934,460	51,440	411,522	-	-	-	-	407,816	3,255,250	363,984	1,668,881	-	-		
Other Operating Expenses	9,238,612	139,640,317	4,403,784	52,661,866	89,995,180	562,608,837	-	6,192	1,354,253	19,108,882	-	109,054,975	806,537,213	(72,450,801)	(434,078,284)	-	-	
Provision for Depreciation and Amortization	661,658	5,507,676	2,278,354	18,671,317	12,203,476	95,441,736	-	403,286	212,568	1,700,549	-	15,188,793	120,388,473	-	-	-	-	
General and Administrative	1,730	13,865	5,037	30,111	1,192	2,072	-	-	2,125	2,141	-	3,010	30,113	1,624,555	12,310,754	-	-	
Total Operating Expenses	204,962,283	1,874,898,110	44,023,735	405,870,347	111,953,685	707,193,542	-	403,613	2,028,056	27,832,644	-	229,512,868	1,800,159,838	543,097	(366,283)	-	-	
Operating Margin	(9,928,617)	(317,558,833)	12,906,147	134,446,579	(36,058,404)	46,395,984	-	374,274	3,074,488	28,537,887	-	(34,303,264)	(139,098,237)	(509,638)	647,669	-	-	
Other Income / (Expense)																		
Other Income (Expense)	(10,545,958)	(173,882,723)	(2,122,214)	1,694,235	16,484,597	22,007,673	108,650	(2,583,097)	-	1,820	-	-	15,420,095	65,362,221	1,546,793	6,235,855	-	-
Interest Expense ^(*)	(160,285)	(1,997,534)	(1,761,095)	(10,813,009)	(3,688,692)	(19,513,263)	-	-	(4,600,246)	(36,560,315)	-	-	(1,942,900)	(17,285,339)	(236,440)	(1,879,784)	-	-
Capitalized Financing Costs	860	12,052	81,912	508,758	-	-	30	1,679	-	-	82,802	522,488	-	-	-	-	-	-
Other Income and Expenses	(10,705,382)	171,897,241	(3,801,398)	(8,610,016)	12,797,906	2,494,410	108,650	(2,583,097)	(4,609,215)	(36,556,816)	-	-	13,564,996	48,618,371	1,310,343	4,356,071	-	-
Income Taxes	5,358,797	65,707,248	(3,483,551)	(43,688,329)	5,019,236	(9,777,396)	(38,732)	646,977	(687,384)	2,909,845	-	-	6,851,369	14,007,119	(800,708)	(5,003,131)	-	-
Net Income / (Loss)	\$ 15,276,203	\$ (79,954,345)	\$ 5,221,199	\$ 82,147,234	\$ (18,241,263)	\$ 39,112,998	\$ 69,918	\$ (1,561,847)	\$ (2,222,111)	\$ (5,112,084)	\$ -	\$ -	\$ (13,886,888)	\$ (76,460,767)	\$ -	\$ -	-	-

Rein Warren
Responsible Officer of the Debtor in Possession

Dated: 12/28/2018

(b) Consolidated FirstEnergy Solutions Corp. does not include FirstEnergy Nuclear Operating Company.
(b) Represents accrued interest expense related to secured debt and the Bruce Mansfield sale leaseback (until the Bankruptcy Court approves the rejection of the lease). It is anticipated that no cash payments will be made related to these accruals.

FORM 2

BALANCE SHEET

Period Ending: November 30, 2018

Debtor:		Case Number:	
FirstEnergy Solutions Corp.		18-50757	
FirstEnergy Generation, LLC		18-50762	
FirstEnergy Nuclear Generation, LLC		18-50760	
FE Aircraft Leasing Corp.		18-50759	
FirstEnergy Generation Mansfield Unit 1 Corp.		18-50763	
Norton Energy Storage L.L.C.		18-50764	
		Debtor:	Case Number:
		FirstEnergy Nuclear Operating Company	18-50761
In \$US Dollars	Current Month ^(a)	Prior Month ^(a)	Current Month
Current Assets			Prior Month
Cash & Cash Equivalents	\$ 1,050,107,969	\$ 1,061,652,330	\$ 2,311,976
Accounts Receivable - Trade / Other	153,138,807	146,827,437	-
Prepayments & Other	160,170,333	129,531,595	14,391,985
Materials and Supplies	100,821,410	97,906,129	-
Other Current Assets	125,052,786	149,834,703	328,120,832
Total Current Assets	1,589,291,306	1,585,752,193	344,824,793
Property, Plant and Equipment			
Net Plant, excluding CWIP	622,711,388	625,003,425	-
CWIP	69,491,998	66,233,587	-
Total Property, Plant and Equipment	692,203,386	691,237,012	-
Other Long-Term Assets			
Nuclear Plant Decommissioning Trusts	1,821,414,531	1,816,172,222	-
Accumulated Deferred Income Taxes	1,978,414,221	1,976,998,131	25,453,198
Other	399,862,605	400,649,899	715,621,530
Total Long-Term Assets	4,199,691,357	4,193,820,252	741,074,728
Total Assets	\$ 6,481,186,048	\$ 6,470,809,457	\$ 1,085,899,521
Post-Petition Liabilities			\$ 1,085,890,972
Current Liabilities			
Accounts Payable - Trade	\$ 14,242,721	\$ 39,461,975	\$ 11,054,472
Accounts Payable - Other	83,313,421	78,243,965	35,549,369
Other Current Liabilities	536,621,573	493,717,774	106,824,547
Total Post-Petition Current Liabilities	634,177,716	611,423,714	153,428,387
Long-term Liabilities			
Long-term Debt	-	-	-
Other Long-Term Liabilities	104,643,019	95,050,606	31,663,629
Total Post-Petition Long-Term Liabilities	104,643,019	95,050,606	31,663,629
Liabilities Subject to Compromise (LSTC) ^(b)			
LSTC - Trade ^(c)	26,385,961	26,544,566	29,806,796
LSTC - Other	7,944,601,716	7,948,176,993	923,269,376
Total LSTC	7,970,987,677	7,974,721,558	953,076,172
Equity			
Equity	(2,228,622,363)	(2,210,386,421)	(52,268,668)
Total Equity	(2,228,622,363)	(2,210,386,421)	(53,110,445)
Total Liabilities and Equity	\$ 6,481,186,048	\$ 6,470,809,457	\$ 1,085,899,521
			\$ 1,085,890,972

Dated: 12/28/2018


Responsible Officer of the Debtor in Possession

Notes

- (a) FirstEnergy Solutions Corp. and its subsidiaries balance sheets are presented on a consolidated basis consistent with their historical SEC reporting methodology.
- (b) Liabilities subject to compromise (LSTC) includes amounts for asset retirement obligations, employee related items such as pension or OPEB, deferred sale and leaseback liability for Bruce Mansfield Unit 1 and tax-related liabilities that are not included in the Debtors' statements and schedules.
- (c) The LSTC - Trade balance reflects vouched, prepetition, third party trade payables. Prepetition third party trade accruals of approximately \$78.4 million are reflected in LSTC – Other line item.

SUMMARY OF OPERATIONS

Period Ended: November 30, 2018

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

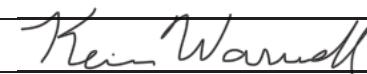
Schedule of Postpetition Taxes Payable				
In \$US Dollars	Beginning Balance	Accrued/ Withheld	Payments/ Deposits	Ending Balance
Income Taxes Withheld:				
Federal:	-	\$5,863,199	(\$5,863,199)	\$0
State:	-	1,384,189	(1,384,189)	-
Local:	-	435,746	(435,746)	-
FICA Withheld:	-	2,285,534	(2,285,534)	-
Employers FICA:	-	2,256,173	(2,256,173)	-
Unemployment Tax:				
Federal:	-	3,310	(3,310)	-
State:	-	31,919	(31,919)	-
Sales, Use & Excise Taxes:	41,070	232,218	(203,219)	70,069
Property Taxes:	9,367,546	2,150,748	51,017	11,569,311
Workers' Compensation	-	-	-	-
Other:	-	-	-	-
TOTALS:	\$9,408,615	\$14,643,036	(\$12,412,271)	\$11,639,380

AGING OF ACCOUNTS RECEIVABLE AND POSTPETITION ACCOUNTS PAYABLE

Age in Days	0-30	30-60	Over 60	Total
Post-Petition Accounts Payable ^(a)	25,297,193	-	-	\$25,297,193
Accounts Receivable ^(b)	52,260,691	16,451,061	1,408,866	\$70,120,618

Describe events or factors occurring during this reporting period materially affecting operations and formulation of a Plan of Reorganization:

Beside the relief contained in the orders granting the First Day Motions, the filing of Schedules and Statement of Financial Affairs for each of the Debtors, the order extending the Debtors' exclusive periods to file a plan of reorganization and solicit acceptances thereto, and the order granting the motion to approve the settlement among the Debtors, Non-Debtor affiliates and certain other settlement parties, nothing else to report this period.



Dated: 12/28/2018

Responsible Officer of the Debtor in Possession

Notes

(a) Includes vouched post-petition third-party accounts payable. Balances over 30 days represent vendors with payment terms greater than 30 days.

(b) Does not match accounts receivable reflected in Form 3, as accounts receivable reflected in Form 3 includes accounts receivable that has been earned but not billed.

MONTHLY CASH STATEMENT
Period Ending: November 30, 2018

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Cash Activity Analysis (Cash Basis Only): In \$US Dollars	Acct. x5604	Acct. x3176	Acct. x8799	Acct. x7460	Acct. x0085	Acct. x8929	Acct. x0077
A. Beginning Balance	\$1,056,380,454	\$20,943,958	\$3,350,278	\$650,788	\$11,946,066	\$0	\$0
B. Receipts Transfers, net	146,814,931 (51,024,637)	2,101,351 51,360,195	5,287 -	1,027 -	18,339 (335,559)	-	757 -
C. Balance Available	1,152,170,748	74,405,504	3,355,564	651,815	11,628,847	-	757
D. Less Disbursements	(115,666,678)	(72,094,097)	-	-	-	-	-
E. ENDING BALANCE	1,036,504,070	2,311,407	3,355,564	651,815	11,628,847	\$0	\$757
	(a)(b)	(c)	(d)	(a)	(a)		

Account x5604:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x5604

Account x3176:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x3176

Account x8799:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x8799

Account x7460:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x7460

Account x0085:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x0085

Account x8929:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x8929

Account x0077:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x0077

Other monies on hand (specify type and location) i.e., CD's, bonds, etc.:

Not Applicable



Dated: 12/28/2018

Responsible Officer of the Debtor in Possession

Notes

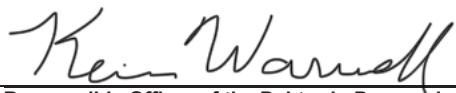
- (a) Balance of these three accounts is reflective of the cash balance in the consolidated balance sheet in Form 3 for the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.
- (b) Balance does not match the bank account statement balance as the bank account statement balance does not include the daily overnight investment sweep amounts (\$781.8 million overnight sweep on November 30, 2018).
- (c) Balance is reflective of the cash balance in Form 3 of the balance sheet for FirstEnergy Nuclear Operating Company. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.
- (d) Escrow deposit account reflected as a pre-payment on Form 3 for the balance sheet including the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C.

MONTHLY STATEMENT OF INSIDER COMPENSATION / PAYMENTS
Period Ending: November 30, 2018

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Name: <u>Multiple</u>	Capacity: <input type="checkbox"/> Shareholder <input checked="" type="checkbox"/> Officer <input checked="" type="checkbox"/> Director <input checked="" type="checkbox"/> Insider
Detailed Description of Duties:	<u>Seven officers / insiders and three independent directors</u>
In \$US Dollars	Month of November 2018
Current Compensation Paid:	\$ 227,458
Current Benefits Paid:	
Health Insurance	9,347
Life Insurance	352
Retirement	-
Company Vehicle	-
Entertainment	-
Expense Reimbursement	8,283
Other Benefits	-
Total Benefits	\$ 17,982
Current Other Payments Paid:	
Rent Paid	-
Loans	-
Other (Company paid Umbrella Liability Insurance)	388
Total Other Payments	\$ 388
Total of all payments for the current month:	<u><u>\$ 245,828</u></u>

Dated: _____ 12/28/2018


Klein Warren
 Responsible Officer of the Debtor in Possession

FORM 6

SCHEDULE OF IN-FORCE INSURANCE

Period Ending: November 30, 2018

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Dated: 12/28/2018

Responsible Officer of the Debtor in Possession

FORM 7



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX5604

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



0022145030100000023

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$238,869,793.18
Deposits and Additions	59	15,826,622,125.05
Electronic Withdrawals	7	- 167,026,872.85
Other Withdrawals, Fees & Charges	20	- 15,643,801,735.14
Ending Balance	86	\$254,663,310.24

Annual Percentage Yield Earned This Period	1.94%
Interest Paid This Period	\$394,811.82
Interest Paid Year-to-Date	\$3,766,651.43

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3051011897Xj	\$817,510,660.70
11/01	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1167100305Zm	2,265,870.88
11/01	JPMorgan Mmmf Dividend 100% US Treasury Capital 3163 29921900 Trn: 3051009823Xj	1,291,474.39
11/02	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3061000160Xj	807,671,928.27
11/02	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1267700306Zm	6,814,344.50
11/02	Book Transfer Credit B/O: Firstenergy Solutions Corp. Akron OH 44320- Trn: 4027200306Jo	335,558.35
11/02	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4098800306Jo	157,894.89

November 01, 2018 through November 30, 2018

Account Number: xxxxxxxxxxxx5604

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
11/02	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4098100306Jo	3.02
11/05	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3091000157Xj	810,431,255.41
11/05	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1002200309Zm	4,002,970.66
11/05	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5412500309Jo	438,124.08
11/06	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3101000156Xj	817,245,599.91
11/06	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0973300310Zm	7,479,970.80
11/07	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3111000157Xj	818,024,410.09
11/07	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0804800311Zm	4,876,217.53
11/07	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5253900311Jo	27,625.89
11/08	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3121000155Xj	825,504,380.89
11/08	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0961800312Zm	7,709,352.83
11/09	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3131000156Xj	757,161,905.80
11/09	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1103000313Zm	3,636,761.24
11/09	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4038600313Jo	14,819.70
11/09	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4019900313Jo	5,020.00
11/13	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3171000158Xj	764,891,098.33
11/13	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0845300317Zm	6,532,864.88
11/14	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3181000158Xj	768,527,859.57
11/14	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0805200318Zm	5,217,023.19
11/14	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6011700318Jo	31,578.24
11/15	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3191000155Xj	775,060,724.45
11/15	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1006100319Zm	2,163,107.98
11/16	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3201000158Xj	747,989,970.58
11/16	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1120400320Zm	1,840,305.26
11/16	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6176700320Jo	82,994.00
11/16	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6176800320Jo	50,970.59
11/19		750,153,078.56

November 01, 2018 through November 30, 2018

Account Number: xxxxxxxxxxxx5604

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3231000157Xj	
11/19	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0913000323Zm	5,304,872.80
11/20	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3241000157Xj	745,794,824.37
11/20	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0932200324Zm	29,351,282.80
11/21	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3251000159Xj	751,099,697.17
11/21	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3252200325Jo	20,497,988.48
11/21	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0765200325Zm	4,735,204.35
11/21	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3252500325Jo	14,112.19
11/23	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3271000157Xj	780,070,847.08
11/23	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0822000327Zm	3,541,086.49
11/26	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3301000156Xj	784,806,051.43
11/26	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0672700330Zm	2,856,832.78
11/26	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4122100330Jo	10,104.85
11/27	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3311000158Xj	788,357,242.77
11/27	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0824000331Zm	7,907,501.16
11/28	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3321000156Xj	791,214,075.55
11/28	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0678300332Zm	8,741,504.82
11/28	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5996800332Jo	1,490,023.13
11/28	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5996400332Jo	55,500.37
11/29	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3331000158Xj	799,121,576.71
11/29	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0954100333Zm	2,999,044.74
11/29	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5713500333Jo	1,520.06
11/30	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 3341000157Xj	778,834,448.15
11/30	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1202500334Zm	4,268,498.42
11/30	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2952600334Jo	5,747.10
11/30	Interest Payment	394,811.82
Total Deposits and Additions		\$15,826,622,125.05



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November 01, 2018 through November 30, 2018

Account Number: xxxxxxxxxxxx5604

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/05	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4724400309Jo	\$3,662,284.56
11/07	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4919600311Jo	51,360,195.17
11/07	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4919800311Jo	21,886,123.34
11/14	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5514500318Jo	32,319,355.30
11/16	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 3916700320Jo	6,332,524.04
11/21	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2975800325Jo	20,892,233.56
11/28	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5707300332Jo	30,574,156.88
Total Electronic Withdrawals		\$167,026,872.85

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
11/01	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3051012667Xj	\$807,671,928.27
11/02	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3061000594Xj	810,431,255.41
11/05	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3091000629Xj	817,245,599.91
11/06	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3101000541Xj	818,024,410.09
11/07	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3111000544Xj	825,504,380.89
11/08	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3121000534Xj	757,161,905.80
11/09	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3131000564Xj	764,891,098.33
11/13	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3171000617Xj	768,527,859.57
11/14	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3181000534Xj	775,060,724.45
11/15	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3191000657Xj	747,989,970.58
11/16	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3201000599Xj	750,153,078.56
11/19	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3231000611Xj	745,794,824.37
11/20	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3241000604Xj	751,099,697.17
11/21	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3251000596Xj	780,070,847.08
11/23	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3271000443Xj	784,806,051.43
11/26	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3301000602Xj	788,357,242.77
11/27	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3311000481Xj	791,214,075.55



November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX5604

OTHER WITHDRAWALS, FEES & CHARGES *(continued)*

DATE	DESCRIPTION	AMOUNT
11/28	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3321000534Xj	799,121,576.71
11/29	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3331000547Xj	778,834,448.15
11/30	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 3341000607Xj	781,840,760.05
Total Other Withdrawals, Fees & Charges		\$15,643,801,735.14

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
11/01	\$252,265,870.88	11/16	245,641,745.81
11/02	256,814,344.50	11/19	255,304,872.80
11/05	250,778,810.18	11/20	279,351,282.80
11/06	257,479,970.80	11/21	254,735,204.35
11/07	181,657,524.91	11/23	253,541,086.49
11/08	257,709,352.83	11/26	252,856,832.78
11/09	253,636,761.24	11/27	257,907,501.16
11/13	256,532,864.88	11/28	229,712,871.44
11/14	222,929,246.13	11/29	253,000,564.80
11/15	252,163,107.98	11/30	254,663,310.24

INTEREST RATE ON COLLECTED BALANCE

INTEREST
RATE(S)

11/01 TO 11/30 AT 1.92%

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November 01, 2018 through November 30, 2018

Account Number: xxxxxxxxxxxx5604

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX3176

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY NUCLEAR OPERATING COMPANY
76 S MAIN ST
AKRON OH 44308-1812



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CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$20,943,958.08
Deposits and Additions	14	53,461,545.79
Electronic Withdrawals	5	- 72,094,097.34
Ending Balance	19	\$2,311,406.53

Annual Percentage Yield Earned This Period	1.94%
Interest Paid This Period	\$46,439.11
Interest Paid Year-to-Date	\$432,404.57

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Fedwire Credit Via: The Bank of New York Mellon/021000018 B/O: Fenf Db Liquidity Ql Db Liquidity Ql - 585878 Ref: Chase Nyc/BTR/Bnf=Firstenergy Nuclear Operating Akron OH 44308-1812/Ac -000000001000 Rfb=No Ref Bbi=Acc/F Enoc Planning Costs Db lmad: 1101B1Q8153C007547 Trn: 5769809305Ff	\$1,147,476.00
11/02	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4098200306Jo	23,174.04
11/05	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5412800309Jo	20,970.02
11/07	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5253600311Jo	51,360,195.17
11/07	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5254000311Jo	5,032.74
11/09	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4048100313Jo	12,446.40



November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX3176

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
11/14	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6011900318Jo	13,941.72
11/16	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6176900320Jo	71,932.23
11/21	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3252600325Jo	23,659.60
11/26	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4118000330Jo	4,137.71
11/28	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5996500332Jo	78,820.35
11/29	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5712300333Jo	644,188.90
11/30	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2952500334Jo	9,131.80
11/30	Interest Payment	46,439.11
Total Deposits and Additions		\$53,461,545.79

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/05	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4717100309Jo	\$11,768,508.20
11/07	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4900400311Jo	9,719,990.12
11/14	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5514600318Jo	18,392,013.52
11/21	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2977300325Jo	9,809,710.74
11/28	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5693100332Jo	22,403,874.76
Total Electronic Withdrawals		\$72,094,097.34

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
11/01	\$22,091,434.08	11/16	33,718,614.56
11/02	22,114,608.12	11/21	23,932,563.42
11/05	10,367,069.94	11/26	23,936,701.13
11/07	52,012,307.73	11/28	1,611,646.72
11/09	52,024,754.13	11/29	2,255,835.62
11/14	33,646,682.33	11/30	2,311,406.53

INTEREST RATE ON COLLECTED BALANCEINTEREST
RATE(S)

11/01 TO 11/30 AT 1.92%

November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX3176

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November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX3176

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

November 01, 2018 through November 30, 2018

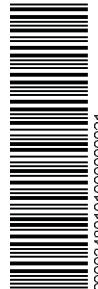
Account Number: XXXXXXXXXXXX8799

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



00003480101000000021

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$3,350,277.64
Deposits and Additions	1	5,286.74
Ending Balance	1	\$3,355,564.38

Annual Percentage Yield Earned This Period	1.94%
Interest Paid This Period	\$5,286.74
Interest Paid Year-to-Date	\$26,239.15

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/30	Interest Payment	\$5,286.74
Total Deposits and Additions		\$5,286.74

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
11/30	\$3,355,564.38

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)	11/01	TO	11/30	AT	1.92%

November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX8799

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EQUAL HOUSING
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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

November 01, 2018 through November 30, 2018

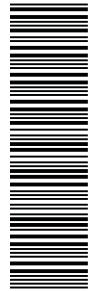
Account Number: XXXXXXXXXXXX7460

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



000034701000000021

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$650,787.60
Deposits and Additions	1	1,026.94
Ending Balance	1	\$651,814.54

Annual Percentage Yield Earned This Period	1.94%
Interest Paid This Period	\$1,026.94
Interest Paid Year-to-Date	\$6,814.54

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/30	Interest Payment	\$1,026.94
Total Deposits and Additions		\$1,026.94

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
11/30	\$651,814.54

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)	11/01	TO	11/30	AT	1.92%

November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX7460

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November 01, 2018 through November 30, 2018

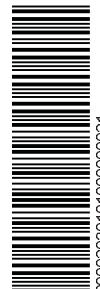
Account Number: XXXXXXXXXXXX0085

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



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CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$11,946,066.26
Deposits and Additions	1	18,339.03
Electronic Withdrawals	1	- 335,558.35
Ending Balance	2	\$11,628,846.94
Annual Percentage Yield Earned This Period		1.94%
Interest Paid This Period		\$18,339.03
Interest Paid Year-to-Date		\$94,470.40

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/30	Interest Payment	\$18,339.03
Total Deposits and Additions		\$18,339.03

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Book Transfer Debit A/C: Firstenergy Solutions Corp. Akron OH 44320- Trn: 4027200306Jo	\$335,558.35
Total Electronic Withdrawals		\$335,558.35

Your service charges, fees and earnings credit have been calculated through account analysis.



November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX0085

DAILY ENDING BALANCE

DATE	AMOUNT
11/02	\$11,610,507.91
11/30	11,628,846.94

INTEREST RATE ON COLLECTED BALANCE

INTEREST
RATE(S)
11/01 TO 11/30 AT 1.92%

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC





JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

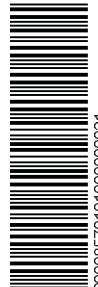
00000857 WBS 001 211 33518 NNNNNNNNNN 1 000000000 C1 0000
FIRSTENERGY NUCLEAR GENERATION, LLC
FIRSTENERGY NUCLEAR GENERATION, LLC
76 S. MAIN ST
AKRON OH 44308-1812

November 01, 2018 through November 30, 2018

Account Number: xxxxxxxxxxxx8929

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.



0000857010100000021

Commercial Checking With Interest

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Deposits and Credits	0	\$0.00	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	

Interest Rate(s): 11/01 to 11/30 at 1.92%

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

November 01, 2018 through November 30, 2018

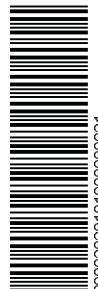
Account Number: XXXXXXXXXXXX0077

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00000202 DDA 001 211 33518 NNNNNNNNNNNN 1 000000000 61 0000

FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



00002020101000000021

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	2	14,400,757.44
Electronic Withdrawals	1	- 14,400,000.00
Ending Balance	3	\$757.44
Annual Percentage Yield Earned This Period		1.94%
Interest Paid This Period		\$757.44
Interest Paid Year-to-Date		\$757.44

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/19	Fedwire Credit Via: Wells Fargo Bank/121000248 B/O: Starwood Energy Infrastructure Fund Greenwich CT 55098 Ref: Chase Nyc/Ctr/Bnf=Firstenergy Solutions Corp. Akron OH 44320-/Ac-00000 0003528 Rfb=216412153518 Obi=5T4Rwe Fm W77036 Firstener lmad: 1119l1B7031R018471 Trn: 6319109323Ff	\$14,400,000.00
11/30	Interest Payment	757.44
Total Deposits and Additions		\$14,400,757.44

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/20	Book Transfer Debit A/C: JPMorgan Chase Bank NA As Ea For New York NY 10004- Ref: Movement of WI Deposit To Escrow Trn: 8320000324Jo	\$14,400,000.00
Total Electronic Withdrawals		\$14,400,000.00

Your service charges, fees and earnings credit have been calculated through account analysis.

November 01, 2018 through November 30, 2018

Account Number: XXXXXXXXXXXX0077

DAILY ENDING BALANCE

DATE	AMOUNT
11/19	\$14,400,000.00
11/20	0.00
11/30	757.44

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)	11/01	TO	11/30	AT	1.92%
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